John J. Romero 2301 Pacific Ave Costa Mesa, CA 92627

May 3 through May 31, 2022

INVOICE # 096 FEDERAL MONITOR May 2022 INVOICE **TOTAL DUE \$ 20,601.51**

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master

Conference calls with General Counsel

Reviewed court orders relating to the Consent Decree

Via zoom conducted meetings with Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director

Reviewed Briefing Reports from PRPB

Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team

Reviewed the Interim Use of Force Plan, Staffing Stipulation, Recruitment Regulation

Worked on Draft of CMR-6

Site Visit to Puerto Rico May 16 - May 21, 2022

Meeting with Reform Unit
Meeting with SAOC and IT
Meeting with the Fiscal Board and USDOJ
Site visit to Arecibo
Site visit to Metro DOT
Meeting with the Honorable Judge Besosa
Prepared for and participated in the Status Conference
Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due	\$ 17,916.66		
Travel Expenses Due	\$ 2,684.85		

TOTAL DUE \$ 20,601.51

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

JAJ Romero

Date May 31, 2022

Office of the TCA - Travel Reimbursement Form

John Romero May 16 -May 21, 2022

Travel Reimbursement

	Unit		
Expense	Cost	Units	Total
Airfare	\$	1	\$1296.38
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$141.60	5	\$ 708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2684.85

Departing: May 16 2022

LAX7:45am FLL3:57pm

Flights 1800 • Fare: Blue Layover 2h 30m — FLL

FLL6:27pm SJU9:00pm

Flights 453 • Fare: Blue

jetBlue^{*}

Returning: May 21 2022

SJU 10:10am MCO 1:20pm

Flights 1334 • Fare: Blue Layover 3h 40m — MCO

MCO 5:00pm LAX 7:25pm

Flights 131 • Fare: Blue

jetBlue

Total:
400 pts
+ \$1,296.38
Charged to Visa ending in 1287
Show details

Traveler Details

LAX-FLL

John Romero

Adult

Seat 6D

Change

Ticket Number:2792191948690

Bags: 2 FLL-SJU

John Romero

Adult Seat 1A Change

Ticket Number: 2792191948690

Bags: 2 SJU-MCO John Romero

Adult

Seat 2D Change

Ticket Number:2792191948690

Bags: 2 MCO-LAX

John Romero

Adult Seat 2D Change

Change Ticket Number:2792191948690

Bags: 2

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Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

. Desgripable

Room: 0801 Room Type: KSTE No. of Guests: 1

Marriott Rewards # 756834271

Rate: \$ 120.00 Clerk: 8

CRS Number 85204889

Name: URTYARD ®

Arrive: 05-16-22

65-20-22 65-20-22 66-44-33 Time: 09:20 PM

Depart: 05-21-22

Folio Number: 695969

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	05-17-22	Package	120.00	
	Arrive: 05-16-22 05-17-22	Government Tax	10.80	mber: 695969
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64-26-82 09-24-22

09:24-22

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States

Marriott Rewards # 756834271

Arrive: 05-16-22

Time: 09:20 PM

Depart: 05-21-22

72 723.

Room: 0801

Room Type: KSTE

Rate: \$ 120.00 Clerk: 8

CRS Number 85204889

No. of Guests: 1

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Folio Number: 695969

Datenn Romero 2301 Pacific Ave

06-26-22

Costa Mesa CA 92627 United States

Marriot Rewards # 7568

Name) []

Description

Balance

Charges

Credits

0.00 USD

rl: 8 9

mper 695969

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